

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Davitt for House		Committee ID 1395		Statutory Due Date	11/3/2006
				Adjusted Due Date	
				Filed Date	11/3/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/5/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/18/2006	N/A	Record Herald	Printing & Reproduction	\$201.00
	Check # 3653	P.O. Box 10441 1801 W 2nd Ave Suite 2 Indianola, IA 50125	postcards	
9/21/2006	N/A	MT Cartridge	Office Supplies	\$74.35
	Check # 3657	Downtown DSM Des Moines, IA 50309	printer cartridges	
10/18/2006	9098	Iowa Democratic Party	Political Contribution	\$5,000.00
	Check # 3698	5661 Fleur Dr. Des Moines, IA 50321-	contribution	
10/18/2006	N/A	Peoples Savings Bank	Bank Charges	\$20.00
	Check # none	400 E Iowa Indianola, IA 50125	wire transfer fee	

Committee Name Davitt for House		Committee ID 1395		Statutory Due Date	11/3/2006
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				Filed Date	11/3/2006
				Received Date	
Status Amended	Committee Type State House			Amended Date	1/5/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/18/2006	N/A	Rindy Miller Media		Advertising	\$30,502.00
	Check # wire transfer	2401 E 6th St Suite 1003 Austin, TX 78702		TV production	
10/18/2006	N/A	US Postmaster		Postage, Shipping, Delivery	\$127.80
	Check # 3731	201 W. First Indianola, IA 50125			
10/19/2006	N/A	US Postmaster		Postage, Shipping, Delivery	\$39.00
	Check # 3697	201 W. First Indianola, IA 50125			
10/20/2006	N/A	Record Herald		Advertising	\$495.00
	Check # 3732	P.O. Box 10441 1801 W 2nd Ave Suite 2 Indianola, IA 50125		political ad	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

10/23/2006	9098	Iowa Democratic Party	Political Contribution	\$3,000.00
	Check # 3735	5661 Fleur Dr. Des Moines, IA 50321-		
10/23/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$72.00
	Check # 3733	201 W. First Indianola, IA 50125		
10/24/2006	N/A	Peoples Savings Bank	Bank Charges	\$20.00
	Check # none	400 E Iowa Indianola, IA 50125	wire transfer fee	
10/24/2006	N/A	Rindy Miller Media	Advertising	\$32,500.00
	Check # wire transfer	2401 E 6th St Suite 1003 Austin, TX 78702	TV production	

<div>Committee Name</div> <div>Davitt for House</div>		<div>Committee ID</div> <div>1395</div>		<div>Statutory Due Date</div>	11/3/2006
				<div>Adjusted Due Date</div>	
				<div>Filed Date</div>	11/3/2006
				<div>Received Date</div>	
				<div>Amended Date</div>	1/5/2007
<div>Status</div> <div>Amended</div>	<div>Committee Type</div> <div>State House</div>				
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>		<div>Expenditure Amount</div>

10/25/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$72.00
	Check # 3734	201 W. First Indianola, IA 50125		
10/30/2006	N/A	Landmark Strategies	Advertising	\$725.80
	Check # 3699	6225 Brandon Avenue Suite 305 Springfield, VA 22150	Calls	

Total Amount	\$72,848.95
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